



# Campaign Finance Report

**Michael Blaire 2010**  
**Committee #: 201000295**

**Treasurer: BLAIRE, MICHAEL**  
**10921 N 140th Way, Scottsdale, AZ 85259**  
**Phone: (480) 221-8511**  
**Email: mblaire@cox.net**  
**Candidate Name: BLAIRE, MICHAEL**  
**Office Sought: State Representative - District 8**

## 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 13, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$10,000.23
Total Cash Disbursements this Reporting Period:	\$4,231.10
Cash Balance at End of Reporting Period:	\$5,769.13

Report ID: 51998

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$10,000.23	\$313.68	\$10,313.91	\$10,313.91
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$10,000.23	\$313.68	\$10,313.91	\$10,313.91

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,231.10	\$0.00	\$4,231.10	\$4,231.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$313.68	\$313.68	\$313.68
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,231.10	\$313.68	\$4,544.78	\$4,544.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,231.10			

**Schedule C1 - Personal and family contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BLAIRE, MICHAEL	11/03/2009	\$2,000.00	\$10,313.91
<b>Address:</b>	10921 N 140th Way, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	PHARMACIST, DIAMONDBACK DRUGS			
<b>Memo:</b>	Initial Deposit			
<b>Name:</b>	BLAIRE, MICHAEL	11/06/2009	\$313.68	\$10,313.91
<b>Address:</b>	10921 N 140th Way, Scottsdale, AZ 85259		Goods/Services	
<b>Occupation:</b>	PHARMACIST, DIAMONDBACK DRUGS			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Startup supplies			
<b>Name:</b>	BLAIRE, MICHAEL	11/12/2009	\$0.23	\$10,313.91
<b>Address:</b>	10921 N 140th Way, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	PHARMACIST, DIAMONDBACK DRUGS			
<b>Memo:</b>	Paypal test deposit			
<b>Name:</b>	BLAIRE, MICHAEL	12/08/2009	\$8,000.00	\$10,313.91
<b>Address:</b>	10921 N 140th Way, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	PHARMACIST, DIAMONDBACK DRUGS			
<b>Memo:</b>	Candidate Deposit			
Total of Personal and Family Contributions			\$10,313.91	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$10,313.91	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CAMEO STUDIOS	11/30/2009	\$128.98	\$269.88
<b>Address:</b>	7000 E Shea Blvd, Ste 1760, Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Professional Services - Photography			
<b>Memo:</b>	Campaign photos			
<b>Name:</b>	CAMEO STUDIOS	12/14/2009	\$140.90	\$269.88
<b>Address:</b>	7000 E Shea Blvd, Ste 1760, Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Professional Services - Photography			
<b>Memo:</b>	Campaign photos			
<b>Name:</b>	Chase Bank	12/23/2009	\$25.00	\$25.00
<b>Address:</b>	11355 E Via Linda, Scottsdale, AZ 85259		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Annual Fee			
<b>Name:</b>	SEM Solutions, LLC	12/23/2009	\$2,250.00	\$2,250.00
<b>Address:</b>	3217 E Shea Blvd, # 433, Phoenix, AZ 85028		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Website			
<b>Name:</b>	COLEMAN DAHM	12/24/2009	\$1,686.22	\$1,686.22
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Petitions, Artwork, Palm Cards			
Total of Operating Expenses			\$4,231.10	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,231.10	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> BLAIRE, MICHAEL Original Amount of Contribution: \$313.68 Original Transaction Date: 11/06/2009	11/06/2009	\$313.68
Expenditure of In-Kind Contribution	11/06/2009	(\$313.68)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$313.68
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$313.68
In-Kind Contribution Equity After Adjustments		\$0.00